

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
OCTOBER 9, 2015 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

89103 LYNWOOD UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - WALNUT IND'L/76 ANNEX	0.00	35.05	35.05	0.00	35.05
AGENCY TOTAL	\$0.00	\$35.05	\$35.05	\$0.00	\$35.05
ALLOCATED / DISTRIBUTED			35.05	0.00	35.05
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

89106 COUNTY SCHOOL SERVICE FUND-LYNWOOD

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - WALNUT IND'L/76 ANNEX	0.00	1.58	1.58	0.00	1.58
AGENCY TOTAL	\$0.00	\$1.58	\$1.58	\$0.00	\$1.58
ALLOCATED / DISTRIBUTED			1.58	0.00	1.58
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

89107 DEV.CTR.HDCPD.MINOR-LYNWOOD

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.17	0.17	0.00	0.17
AGENCY TOTAL	\$0.00	\$0.17	\$0.17	\$0.00	\$0.17
ALLOCATED / DISTRIBUTED			0.17	0.00	0.17
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

89120 LYNWOOD CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.36	0.36	0.00	0.36
AGENCY TOTAL	\$0.00	\$0.36	\$0.36	\$0.00	\$0.36
ALLOCATED / DISTRIBUTED			0.36	0.00	0.36
BALANCE DUE			\$0.00	\$0.00	\$0.00